



KASW
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Advertiser
Agency
Buyer
Salesperson

Democratic Congressional Campaign (DCCC) (50
Great American Media (11024)
Kelly, Polce,
Continental - Washington, Washington DC
(1438)
ph: (202) 872-5880 , fx: (202) 872-0263x
Political - Issues / Propositions (1068)
11/14/4681 (555848)
National/Political
4681/ECR25278603

Invoice 2731508
Inv Date 9/25/2016
Terms Net 30
Contract 1419318
Bill Type Standard
Period 8/29/2016 - 9/25/2016

CO-OP/Order Type No/Normal
Package
Gen. Date 9/26/2016 12:24:49PM

Great American Media
3050 K St NW
Suite 100
Washington, DC 20007

AgM

Product
Brand
Acct Types
Est/Headline
Demo
Revision
Comments

Issue

Phoenix (KASW)

DUPLICATE INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.0	Contract Line Remarks:		<u>America's Court/Judge Faith</u>						
	SPOT	8:00:00AM- 9:00:00AM	Per week (3), Tu, We, Th, Fr	09/06/16 8:01AM (Tu)	00:30	News Update 8a	D3C16-AZ01-T03H -SHAME	\$50.00	
	SPOT	8:00:00AM- 9:00:00AM	Per week (3), Tu, We, Th, Fr	09/08/16 8:56AM (Th)	00:30	Judge Faith 830a	D3C16-AZ01-T03H -SHAME	\$50.00	
	SPOT	8:00:00AM- 9:00:00AM	Per week (3), Tu, We, Th, Fr	09/09/16 8:56AM (Fr)	00:30	Judge Faith 830a	D3C16-AZ01-T03H -SHAME	\$50.00	
2.0	Contract Line Remarks:		<u>Hot Bench (2X)</u>						
	SPOT	9:00:00AM-10:00:00AM	Per week (3), Tu, We, Th, Fr	09/06/16 9:00AM (Tu)	00:30	News Update 9a	D3C16-AZ01-T03H -SHAME	\$75.00	
	SPOT	9:00:00AM-10:00:00AM	Per week (3), Tu, We, Th, Fr	09/07/16 9:42AM (We)	00:30	Hot Bench 930a	D3C16-AZ01-T03H -SHAME	\$75.00	
	SPOT	9:00:00AM-10:00:00AM	Per week (3), Tu, We, Th, Fr	09/08/16 9:50AM (Th)	00:30	Hot Bench 930a	D3C16-AZ01-T03H -SHAME	\$75.00	
3.0	Contract Line Remarks:		<u>Mike and Molly (2X)</u>						
	SPOT	9:00:00PM-10:00:00PM	Per week (2), Tu, We, Th, Fr	09/06/16 9:57PM (Tu)	00:30	Mike & Molly 930p	D3C16-AZ01-T03H -SHAME	\$225.00	
	SPOT	9:00:00PM-10:00:00PM	Per week (2), Tu, We, Th, Fr	09/07/16 9:56PM (We)	00:30	Mike & Molly 930p	D3C16-AZ01-T03H -SHAME	\$225.00	

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

Gross Total	\$825.00
Commission	(\$123.75)
Sales Tax	\$3.51
Net Total	\$704.76

Total Spots 8